Work Orde		249		*106	3249*							Page 1
Item ID: Revision ID:	D3213-041		A	Accept	*N900	040	100	)*	Setup	Start	*N:	S1*
Item Name:	Replacement In	terior Door for -015 &	-025							Stop	*N:	S2*
Start Date:	8/28/13	Start Qty: 4.00	*4*		Cust Item 1	D:						
Required Date: Reference:	8/28/13	Req'd Qty: 4.00	*4*		Customer:							
Approvals:	Process Plan	: MLJ	Date: 13-08-30	Tooling:	D	ate:	_		Run	Start	*N	R1*
				SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr		sion Nbr										
D3213	В											
100 *1\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	•	Small Fab <b>Memo</b> 1-Assemble	, as per Dwg D3213 Transfer	0.00 , 0.00 drill hinge using DT84	70 & DT9520			400		-		13/10/3
		Identify as I										
110 *1:10*		QC5-Inspect part comp	eteness to step on W/O	0.00 51	In P			4				
QC Quality Control		Memo		0.00	ł 3 <sub>1</sub>		*					
120 *120* Powdercoat		Black Sandtex(Ref.4.3.5		0.00		•		4	ф_	/2	3.//-4	/

\*120\*
Powdercoat

Powder Coating

Memo

0.00

SPART TIME: 9:35
FINISH TIME:

OVEN TEMPERATURE:

NCR: Y	es / No	)			WORK ORDER NON-	CON	<b>VFORM</b>	AANCE / UP	DATE	·			
										QA Closed:	Da	ate:	
Work Orde	ır.				DISPOSITION				AGAINST DI	EPARTMENT,	PROCESS		
WOIK OIGC	···				Rework	1 I		Skid-tube	Crosstube	٦	Water Jet	· 🗀	Engineering
Part N	lo.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor	-	Quality
					Use-as-is	1 1		noforming	Finishing	<b>⊣</b>	e/Packaging	_	Other
NCR N	lo				Work Order Update	] [		Large Fab	Composite	Supplier			
	· ·	<del></del>	ī i	D						T c: 0			
Root	D-4-	Chan	0		ption of work order update	1	nitial		tion	Sign &	Vanifiaati		OC Inchastor
Cause	Date	Step	Qty	(	or Non-conformance	T Cn	ief Eng	Desci	ription	Date	Verification	on	QC Inspector
Doc/Data		1											
Equip/Tooling	-		1									ı	
Operator Material												İ	
Setup													
Other	-												
Process													
Supplier													
Training													
Unapproved													
	•	<b>.</b>	•		F	AUL	T CATE	GORY					
Landii	ng Gear				General								
	Bendir	g			Bend		Grain			Ovalized		F	Pressure/Forced
	Centre	Not Conce	entric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	<b>□</b> 1	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct		Weld
	Crushe	d/Crimped	İ		Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing		Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance	L	Part Moved			
	Heat T	reat			Countersink		Mislabe	led		Positioned V	Vrong		
	Inspec	tion Strip in	n Tube		Cut Too Short		Misread	I		Power Loss/	Surge		Other
<i>.</i> .	<b>—</b> ''				Drill Holes	$\perp$	Offset	•					
	Ripples in Bend Torque Waves in Extrusion				Drawing		Out of 0	Calibration					

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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Work Order ID 1062	49
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\*106249\*

Page 2

August-28-13 12:47:00 PM Accept Item ID: D3213-041 \*N900040100\* Setup Start Revision ID: Stop Replacement Interior Door for -015 & -025 Item Name: \*4\* **Start Date:** 8/28/13 Start Qty: 4.00 **Cust Item ID:** Required Date: 8/28/13 Req'd Qty: 4.00 **Customer:** Reference: Run Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Operation Sequence ID/ Set Up/ Tool ID Tool # Plan Reject Reject Insp. Accept **Work Center ID** Description Qty Qty Number Stamp **Run Hours** Code QC3- Inspect Part Finish 0.00 \*130\* 0.00 Memo Quality Control 0.00 Small Fab \*140\* Small Fab 0.00 Memo Small Fab Assemble as per Dwg D3213 DAS 27 150 QC5- Inspect part completeness to step on W/O 0.00 \*150\* 0.00 13/106 QC Memo Quality Control

QA:	Date:	

		,	
NCR:	Yes	/	No

## WORK ORDER NON-CONFORMANCE / UPDATE

									***	QA Closed:	Dat	te:	
Work Orde	·				DISPOSITION		·		AGAINST DE	PARTMENT	/PROCESS		
Part N	0				Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	b Prod. Eng. Coor. Qual g Rec/Store/Packaging Oth			
Root				Descr	iption of work order update	T i	nitial	Ac	tion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Desc	ription	Date	Verification	n QC Inspector	
Doc/Data													
quip/Tooling						1							
Operator		ļ											
Material [													
Setup				:									
Other													
Process													
Supplier													
Training		1											
Jnapproved													
						FAUL	T CATE	GORY					
Landin	g Gear				General	_				-	,		
	Bending				Bend	-	Grain			Ovalized	ļ	Pressure/Forced	
	Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa			Over/Under	tolerance	Temperature/Cure	
1	Cracks			<u> </u>	Broken/Damaged	$\vdash$	-	on Incomplete		Part Incorred	ct	Weld	
Ļ	Crushed/	'Crimped		_	Burrs	-		ions Incomplete/	'Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	
	Cuffs			<u></u>	Contamination		Mainte			Part Moved			
	Heat Trea			L	Countersink		Mislabe	eled		Positioned V			
1	Inspectio	-	Tube	L	Cut Too Short	-	Misread	d	<u> </u>	Power Loss/	Surge	Other	
1	Ripples in			L	Drill Holes	-	Offset			<del>,</del>			
	Torque V			n L	Drawing			Calibration					
	Turning S			_	Finish		Out of Sequence						
1	Wave/Twist in Tube			Folio		Outside	Dimensions						

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Work Order ID 106249
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## \*106249\*

Page 3

August-28-13 12:47:00 PM					1 age 3								
Item ID: Revision ID:	D3213-041		Å	Accept	*N9000	740	100	)*	Setup		1 71	S1*	
Item Name:	Replacement	Interior Door for -015 &	2 -025							Stop	*N	S2*	
Start Date:	8/28/13	Start Qty: 4.00	*4*		Cust Item ID	);							
Required Date: Reference:	: 8/28/13	Req'd Qty: 4.00	*4*		Customer:								
Approvals:	Process Pla	an:	Date:	Tooling:	Dat	te:			Run	Start	!/	R1*	
	QC:	<u>.</u>	Date:	SPC (Y/N):	Dat	te:				Stop	*N	R2*	
Sequence ID/ Work Center I	D	Operation Description Identify as per dwg & St	ock Location \$121/	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	t Rej Qty	ject y	Reject Number	Insp. Stamp	
*160* Packaging		Memo		0.00				4x				3-11-	7
170		QC21- Final Inspection	- Work Order Release	0.00				102 1	2m	13/	/11/11		
*170* QC Quality Control		Memo		0.00			9		71 111		, <u>, , , , , , , , , , , , , , , , , , </u>	MF	_ (1) <sup>(</sup>

										DQA:	Date:		
NCR: Ye	Yes / No			WORK ORDER NON-C	ONFORM	PDATE	QA Closed:	Date:					
Work Order	r:					DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	_	
Part No						Rework Scrap Use-as-is Work Order Update	1	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root Cause		ate	Step	Qty	•	ption of work order update	Initial Chief Eng	i	ction	Sign & Date	Verification	QC Inspector	
Doc/Data	+ -	, atc	Step	City		or won comorniance	Cinci Liig	Desc	ption	Date	vermeation	QC IIISPECTOI	-
Equip/Tooling							ı						
Operator		l											

## Unapproved **FAULT CATEGORY Landing Gear** General Bend Ovalized Pressure/Forced Bending Grain Centre Not Concentric to O/S BOM/Route Over/Under tolerance Temperature/Cure Hardware Broken/Damaged Inspection Incomplete Part Incorrect Weld Cracks Crushed/Crimped Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Contamination Maintenance Part Moved Positioned Wrong Heat Treat Countersink Mislabeled Inspection Strip in Tube Power Loss/Surge Other Cut Too Short Misread Drill Holes Ripples in Bend Offset Out of Calibration Torque Waves in Extrusion Drawing Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube **Outside Dimensions**

Material
Setup
Other
Process
Supplier
Training

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

August-28-13 12:47:05 PM

Work Order ID: 106249

\*106249\*

Parent Item:

D3213-041

\*D3213-041\*

Parent Item Name: Replacement Interior Door for -015 & -025

**Start Date: 8/28/13** 

Required Date: 8/28/13

Start Oty: 4.00

Required Oty: 4.00

New Issue 05-11-17 17:27 Comments: IPP Rev:A Qty per Kit Total Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Oty on Oty Date Status Item Name Item ID Item Location Location Seq ID Measure Hand Issued Issued Purch Qty DAS 36 D3161-3 100 Each 11.0000 2 8 No Manufactured \*D3161-3\* \*\* Hinge Location Loc Otv Loc Code ST031 11 102837 98337 5 D3213-1 Manufactured 100 Each 20.0000 \*\* **36** 9-89 Door Panel Loc Code Location Loc Qty ST232 20 12 102995 96445 8 100 Each 23.0000 D3213-3 Manufactured DAS \*\* Door Panel 9-89 Location Loc Qty Loc Code ST232 23 102770 10

2

10

68907

74539

98288

									DQA:	Date:	
NCR: Ye	es / No			WOR	K ORDER NON-C	ONFORM	MANCE / UP	DATE	QA Closed:	Date:	
Work Order	:	i İ			DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No				Wo	Rework Scrap Use-as-is ork Order Update		Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	ł	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Description of v	vork order update	Initial	Act	tion	Sign &		
Cause	Date	Step	Qty	or Non-co	onformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator		: [									
Material											
Setup											

## **FAULT CATEGORY Landing Gear** General Bend Ovalized Pressure/Forced Bending Grain BOM/Route Centre Not Concentric to O/S Over/Under tolerance Temperature/Cure Hardware Broken/Damaged Cracks Inspection Incomplete Part Incorrect Weld Wrong Stock Pulled Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Cuffs Maintenance Contamination Part Moved Heat Treat Countersink Mislabeled Positioned Wrong Cut Too Short Misread Power Loss/Surge Other Inspection Strip in Tube Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions

Other Process Supplier Training Unapproved

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August-28-13 12:47:05 PM

\*106249\* Work Order ID: 106249 \*D3213-041\* Parent Item: D3213-041 Parent Item Name: Replacement Interior Door for -015 & -025 **Start Date: 8/28/13** Required Date: 8/28/13 Start Oty: 4.00 Required Oty: 4.00 MS20470AD4-6 100 1,883.000 Purchased Each DAS \*\* \*MS20470AD4-6\* RIVET, UNIVERSAL HEAD Location Loc Otv Loc Code GA 118927 ST336 1848 125654 1500 m125807 348 ST505 31 123021 31 D2137 Manufactured No 140 Each 24.0000 \*\* Decal(No step) Location Loc Qty Loc Code GA 24 102952 103583 10 90854 99733 D2419 140 Each 10.0000 Manufactured No \*\* Location Loc Qty Loc Code GA 10 103541 105347

NCR:	⁄es	/ No				WORK ORDER NON-CONFORMANCE / UPDATE										
						-					QA Closed:	Date:				
Work Orde	er: .					DISPOSITION	_				EPARTMENT					
Part N	۷o. ِ					Rework Scrap Use-as-is		ſ	Skid-tube Machining	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other			
NCR I	۷o. ِ	1	···.		_	Work Order Update			Large Fab	Composite		Supplier	J Other			
Root					Descri	ption of work order update		Initial	Act	tion	Sign &					
Cause		Date	Step	Qty	(	or Non-conformance	Ch	hief Eng Description			Date	Verification	QC Inspector			
Doc/Data	Ш															
Equip/Tooling																
Operator	Ш		İ								,	,				
Material											•					
Setup			1	٠												
Other																
Process																
Supplier							ł									
Training			ļ			•										
Unappròved																
						F	AUI	LT CATE	GORY							
Landi	ng (	Gear				General	_	_		_	_		-			
·		Bending				Bend	L	Grain			Ovalized		Pressure/Forced			
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure			
		Cracks				Broken/Damaged		Inspecti	on Incomplete	·	Part Incorre	ct	Weld			
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	Jnclear	Part Lost/M	issing	Wrong Stock Pulled			
		Cuffs				Contamination		Mainte	enance		Part Moved		_			
		Heat Trea	∍t			Countersink		Mislabe	eled		Positioned \	Vrong	_			
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	d	Γ	Power Loss/	Surge	Other			
		Ripples in	Bend			Drill Holes		Offset								
		Torque W	/aves in E	xtrusio	n · [	Drawing		Out of (	Calibration							

Out of Sequence

Outside Dimensions

Date:

DQA:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

August-28-13 12:47:05 PM

Work Order ID: 106249		*10	624	9*							
Parent Item: D3213-041				R-041*							
Parent Item Name: Replacement Interio	or Door for -015 & -	025	,, .	)-( <i>)-</i>			Sta	art Date: 8.	/28/13	Required Date: 8/2	28/13
							Sı	tart Qty: 4	.00	Required Qty: 4.0	0
D2462	Manufactured	No			140	f	420.2354	2.4 **	9.6	52 / 26	DAS 36
*D2462* Seal Sper foot								•		13/11/06	9-89
			Location		]	Loc Oty	Loc Code				
			ST403			420.2354				_	
·				48530		13.7336			<del>-a</del>	-	
				98802		406.5018			7.6	-	, .
MS20470AD4-4	Purchased	No			140	Each	6,608.000	24	96		<b>,</b>
*MS20470AD4-4* Rivet, Universal Head								**		13/10/31	DAS 36 9-89
Trivot, Shirteisai Ireaa			Location		]	Loc Oty	Loc Code			, ,	9-89
			GA	•	-	1					
				121652		Ī				-	
			ST336			6607				_	
				116188		68				_	
				118614		135				_	
				122027		188			-61	_	
	•			m125807 m126275		2500 3716			16	<u>-</u> '	DA
NAS1149DN632J	D1	No		m1262/3	140	Each	657.0000	1		- ( )	3. DAS
. *	Purchased	NO			140	Lacii	037.0000	**	4	12 1 1	3₺ DAS 9-8₺ 3€ 9-8₺
*NAS1149DN632	.1*							**		13/11/06	. 9-8 <sub>L</sub>
			Location		]	Loc Oty	Loc Code			• 1	
			ST293			646				_	
				123900		5			· .	- -	
				M126084 ~		600			9	<u>-</u>	
				M126254		41				_	
			ST510a	10544		11				_	• :
		•		125646		11			· · · · · · · · · · · · · · · · · · ·	_	•

NCR:	Yes	1	No
NCK:	162	/	INO.

		1										DQA:	Date	:	
NCR: Y	es /	No				WORK (	RDER NON-	COI	NFORM	MANCE / UP	PDATE				
									<u>,                                      </u>			QA Closed:	Date		
Nork Orde	rder:					DISPOSITION			AGAINST DEPARTMENT/PROCESS						
						Rework			Skid-tube Crosstube		Water Jet		Engineering		
Part N	Part No.				Scrap			Machining Small Fab		Prod. Eng. Coor.		Quality			
NCR N	NCR No.					Use-as-is Work Order Update			Thermoforming Finishing Large Fab Composite		Rec/Store/Packaging Supplier		Other		
Root Descri				ription of work order update			Initial Action			Sign &					
Cause	1	ate	Step	Qty		or Non-confo	· ·	Ch	nief Eng	Description		Date	Verification	QC Inspector	
oc/Data															
quip/Tooling															
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rocess								İ							
upplier															
raining													ļ		
Inapproved															
								FAUL	LT CATE	GORY					
Landir	ng Gea				_	Ge	neral		_					=	
	Bei	Bending				Bend			Grain			Ovalized		Pressure/Forced	
	Cei	Centre Not Concentric to O/S				BOM/Route			Hardware			Over/Under tolerance		Temperature/Cure	
	Cra	Cracks			Broken/Damaged			Inspection Incomplete		Part Incorrect		Weld			
	Crı	Crushed/Crimped			Burrs		L	Instructions Incomplete/Unclear		Part Lost/Missing		Wrong Stock Pulled			
	Cu	Cuffs				Contamination			Maintenance		Part Moved				
	He	Heat Treat			Countersink			Mislabeled		Positioned Wrong					
	Inspection Strip in Tube			Cut Too Short			Misread		Power Loss/Surge		Other				
	Ripples in Bend				Drill Holes		L	Offset		<del></del>					
	Torque Waves in Extrusion			n [	Drawing			Out of Calibration							
	Turning Sequence				Γ	Finish			Out of Sequence			<del></del>			

Outside Dimensions

Wave/Twist in Tube

Folio







